



Illinois Expenditure Report

Expenditure Summary

Secretary of State

Index Department
111 E. Monroe
Springfield, IL 62756
217-782-7017
www.cyberdriveillinois.com

Filing Type: Original

Filing Date: 06/02/2017

Entity ID: 4262 Reg Year: 2017 Filing Period: May 16 - May 31 - Period 10

Entity Name: RAUCCI & SULLIVAN STRATEGIES, LLC

Expenditure Summary Information

Itemized Expenditures Total

| Category Type | Period Total | Annual Total |
|------------------------------------|-----------------|-------------------|
| MEALS, BEVERAGES & ENTERTAINMENT | \$110.64 | \$1,148.38 |
| TRAVEL & LODGING | \$0.00 | \$0.00 |
| GIFTS | \$0.00 | \$0.00 |
| GIFTS BASED ON PERSONAL FRIENDSHIP | \$0.00 | \$0.00 |
| HONORARIA | \$0.00 | \$0.00 |
| OTHER | \$0.00 | \$0.00 |
| Total Amount | \$110.64 | \$1,148.38 |

Totals for all Expenditures

| Category Type | Period Total | Annual Total |
|------------------------------------|-------------------|-------------------|
| MEALS, BEVERAGES & ENTERTAINMENT | \$110.64 | \$1,148.38 |
| TRAVEL & LODGING | \$0.00 | \$0.00 |
| GIFTS | \$0.00 | \$0.00 |
| GIFTS BASED ON PERSONAL FRIENDSHIP | \$0.00 | \$0.00 |
| HONORARIA | \$0.00 | \$0.00 |
| LARGE GATHERINGS | \$4,693.59 | \$6,005.37 |
| GIVEAWAYS | \$0.00 | \$0.00 |
| OTHER | \$0.00 | \$0.00 |
| Total Amount | \$4,804.23 | \$7,153.75 |

Authorized Agent: RAUCCI, ANDREW M.



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"Itemized" Schedule

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Filing Date: 06/02/2017

Entity ID: 4262 Reg Year: 2017 Filing Period: May 16 - May 31 - Period 10

Entity Name: RAUCCI & SULLIVAN STRATEGIES, LLC

Expenditure Information

Expenditure Date: 05/18/2017 Expenditure Amount: \$18.44

Expenditure Category: MEALS, BEVERAGES & ENTERTAINMENT

Official's Name: KWAME RAOUL

Official's Agency: GENERAL ASSEMBLY MEMBERS

Official's Title: STATE SENATOR

Type of action the lobbying involved

☐ Executive

☒ Legislative

☐ Administrative

Subject Matter:
GOODWILL

Description:
MEAL

Vendor's Name: AUGIE'S FRONT BURNER

Vendor's Address: 109 SOUTH 5TH STREET SPRINGFIELD, IL

Vendor's Location: SPRINGFIELD

Lobbyist Name: DAVE SULLIVAN

Client(s) and/or Sub-Client(s) Benefiting from Expenditure:

RAUCCI & SULLIVAN STRATEGIES, LLC

Authorized Agent: RAUCCI, ANDREW M.



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Expenditure Information

Expenditure Date: 05/18/2017 Expenditure Amount: \$18.44

Expenditure Category: MEALS, BEVERAGES & ENTERTAINMENT

Official's Name: NICK SAUER

Official's Agency: GENERAL ASSEMBLY MEMBERS

Official's Title: STATE REPRESENTATIVE

Type of action the lobbying involved

☐ Executive

☒ Legislative

☐ Administrative

Subject Matter:
GOODWILL

Description:
MEAL

Vendor's Name: AUGIE'S FRONT BURNER

Vendor's Address: 109 SOUTH 5TH STREET SPRINGFIELD, IL

Vendor's Location: SPRINGFIELD

Lobbyist Name: DAVE SULLIVAN

Client(s) and/or Sub-Client(s) Benefiting from Expenditure:

RAUCCI & SULLIVAN STRATEGIES, LLC

Authorized Agent: RAUCCI, ANDREW M.



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Expenditure Information

Expenditure Date: 05/18/2017 Expenditure Amount: \$18.44

Expenditure Category: MEALS, BEVERAGES & ENTERTAINMENT

Official's Name: CHAD HAYS

Official's Agency: GENERAL ASSEMBLY MEMBERS

Official's Title: STATE REPRESENTATIVE

Type of action the lobbying involved

☐ Executive

☒ Legislative

☐ Administrative

Subject Matter:
GOODWILL

Description:
MEAL

Vendor's Name: AUGIE'S FRONT BURNER

Vendor's Address: 109 SOUTH 5TH STREET SPRINGFIELD, IL

Vendor's Location: SPRINGFIELD

Lobbyist Name: DAVE SULLIVAN

Client(s) and/or Sub-Client(s) Benefiting from Expenditure:

RAUCCI & SULLIVAN STRATEGIES, LLC

Authorized Agent: RAUCCI, ANDREW M.



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Expenditure Information

Expenditure Date: 05/18/2017 Expenditure Amount: \$18.44

Expenditure Category: MEALS, BEVERAGES & ENTERTAINMENT

Official's Name: NORINE K. HAMMOND

Official's Agency: GENERAL ASSEMBLY MEMBERS

Official's Title: STATE REPRESENTATIVE

Type of action the lobbying involved

☐ Executive

☒ Legislative

☐ Administrative

Subject Matter:
GOODWILL

Description:
MEAL

Vendor's Name: AUGIE'S FRONT BURNER

Vendor's Address: 109 SOUTH 5TH STREET SPRINGFIELD, IL

Vendor's Location: SPRINGFIELD

Lobbyist Name: DAVE SULLIVAN

Client(s) and/or Sub-Client(s) Benefiting from Expenditure:

RAUCCI & SULLIVAN STRATEGIES, LLC

Authorized Agent: RAUCCI, ANDREW M.



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Entity Name: RAUCCI & SULLIVAN STRATEGIES, LLC

Expenditure Information

Expenditure Date: 05/18/2017 Expenditure Amount: \$18.44

Expenditure Category: MEALS, BEVERAGES & ENTERTAINMENT

Official's Name: TOM DEMMER

Official's Agency: GENERAL ASSEMBLY MEMBERS

Official's Title: STATE REPRESENTATIVE

Type of action the lobbying involved

☐ Executive

☒ Legislative

☐ Administrative

Subject Matter:
GOODWILL

Description:
MEAL

Vendor's Name: AUGIE'S FRONT BURNER

Vendor's Address: 109 SOUTH 5TH STREET SPRINGFIELD, IL

Vendor's Location: SPRINGFIELD

Lobbyist Name: DAVE SULLIVAN

Client(s) and/or Sub-Client(s) Benefiting from Expenditure:

RAUCCI & SULLIVAN STRATEGIES, LLC

Authorized Agent: RAUCCI, ANDREW M.



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Expenditure Information

Expenditure Date: 05/18/2017 Expenditure Amount: \$18.44

Expenditure Category: MEALS, BEVERAGES & ENTERTAINMENT

Official's Name: KELLY M. CASSIDY

Official's Agency: GENERAL ASSEMBLY MEMBERS

Official's Title: STATE REPRESENTATIVE

Type of action the lobbying involved

☐ Executive

☒ Legislative

☐ Administrative

Subject Matter:
GOODWILL

Description:
MEAL

Vendor's Name: AUGIE'S FRONT BURNER

Vendor's Address: 109 SOUTH 5TH STREET SPRINGFIELD, IL

Vendor's Location: SPRINGFIELD

Lobbyist Name: DAVE SULLIVAN

Client(s) and/or Sub-Client(s) Benefiting from Expenditure:

RAUCCI & SULLIVAN STRATEGIES, LLC

Authorized Agent: RAUCCI, ANDREW M.



Illinois Expenditure Report

"Large Gatherings" Schedule

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Entity ID: 4262 Reg Year: 2017 Filing Period: May 16 - May 31 - Period 10

Entity Name: RAUCCI & SULLIVAN STRATEGIES, LLC

Expenditure Information

Expenditure Date: 05/24/2017

Expenditure Amount: \$1,035.00

Description:
CHICKEN LUNCH

Estimated Number of Attendees: 225

Estimated Number of Officials Attending: 100

Expenditure Date: 05/24/2017

Expenditure Amount: \$2,278.59

Description:
SHRIMP BOIL PARTY

Estimated Number of Attendees: 70

Estimated Number of Officials Attending: 30

Expenditure Date: 05/29/2017

Expenditure Amount: \$1,380.00

Description:
END OF SESSION PARTY

Estimated Number of Attendees: 80

Estimated Number of Officials Attending: 60

Expenditure Date: _____

Expenditure Amount: _____

Description:

Estimated Number of Attendees: _____

Estimated Number of Officials Attending: _____

Authorized Agent: RAUCCI, ANDREW M.